SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30						IS 1. Requisition Number Page 1 Of 3 SEE SCHEDULE						
2. Contract No. DAAE07-01-D-T	3. Award/Effective Date 4. O			4. Order Numb	oer	5. Solicitation Number			6. Solicitation Issue Date			
7. For Solicitation Information Call:			B. Telephone Number (No Collect Calls)				8. Offer Due Date/Local Time					
9. Issued By Code W56HZV TACOM WARREN BLDG 231 AMSTA-AQ-TZZ WARREN, MICHIGAN 48397-5000				X Unres	is Acquisition Is restricted 11. Delivery For FOB Destination Unless Block Is Marked							
HTTP://CONTRACTING.TACOM.ARMY.MIL					Set Aside: % For See Schedule Small Business X 13a. This Contract Is A Rated Under DPAS (18 CFR 700)							
					8(A) 13b. Rating DOA4							
e-mail:				SIC: Size Stan	dard:		14. Method Of Solicitation RFQ RFP RFP					
15. Deliver To	D D.T.	Code	W45G1					<u> </u>		Code	S1103A	
XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 DCMA ATLANTA 805 WALKER ST, SUITE 1 MARIETTA, GA 30060-2789												
Telephone No. 17. Contractor/Off	feror Co	ode 12195 Facil	ity	18a. Pay	ment W	ill Be Made By	7			Code	HQ0338	
MICHELIN NO ONE PARKWA		ICA, INC.				BUS CENTER	מסשמט ייינאי	TTON				
GREENVILLE	, SC. 296	02		P.O.	DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264							
Telephone No. 17b. Check If F	18b. Sub	mit Invo	oices To Addre	ss Shown	In Block 18a Unle	ss Block l	Below Is Ch	ecked				
Address	In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked See Addendum							
19. Item No.		Schedule Of S	20. upplies/S	ervices		21. 22. 23. Quantity Unit Unit Unit Price			e	24. Amount		
SEE SCHEDULE												
(Attach Additional Sheets As Necessary) 25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB S2						26. Total Award Amount (For Govt. Use Only) \$2,060.88					Use Only)	
27a. Solicitatio	on Incorpo	rates By Reference FA	AR 52.212	-1, 52.212-4. F	AR 52.2	12-3 And 52.21	2-5 Are A	ttached.	Are	Are Not	Attached.	
X 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FA												
28. Contractor Is Required To Sign This Document And Return									0 . 0 . 11 . 1		Offer	
☐ To Issuing Office. Contractor Agrees To Furnish And Deliver A Forth Or Otherwise Identified Above And On Any Additional Sheets The Terms And Conditions Specified Herein.					ct To	To Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:						
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)							
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sig				te Signed	DA'	31b. Name Of Contracting Officer (Type Or Print) DAVID EPSKAMP /SIGNED/ EPSKAMPD@TACOM.ARMY.MIL (586)574-4295					Signed	
32a. Quantity In Column 21 Has Been					33.	Ship Number		34. Voucher Nu	mber		nt Verified	
Received Inspected Accepted And Conforms To To						Partial Final					ect For	
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c				32c. Date	36.	36. Payment Complete Partial Final			1	37. Chec	k Number	
3					38.	Complete S/R Account N		39. S/R Voucher		40. Paid	Ву	
		42a	42a. Received By (Print)									
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c					42b	42b. Received At (Location)						
					42c	. Date Recd (Y	YMMDD)	42d. Total Co	ntainers	-		
Authorized For Le	l D	I4!		<u> </u>	L			Standard 1	E 144	0 (10 05)		

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T011/0009 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2610-00-163-0419 FSCM: 81348 PART NR: X/GP3/TYRB/CLR/T/9.00R20/F SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	12	EA	\$ 171.74000	\$2,060.88
	NOUN: TIRE, PNEUMATIC, VEHI PRON: EH4AA166EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-T-4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3338U262 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 12 04-FEB-2004				
	FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-T011/0009				

CONTINUATION SHEET			Refe	Page 3 of 3						
CONTINUATION SHEET				PIIN/SIII	MOD/AMD					
Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.										
CONTRAC	T ADMINISTRA	TION DATA								
	PRON/						JOB			
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	ING	OBLIGATED
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0001AA	EH4AA166EH	AA 2	97 X4930A	.C9D 6D	26KB	S20113		W56HZV	\$	2,060.88
	060011									
								TOTAL	\$	2,060.88
SERVICE						NTING	OBLIGATED			
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATI	ON		AMOUNT
Army		AA	97 X4930A	.C9D 6D	26KB	S20113	W56HZ	V	\$ _	2,060.88
								TOTAL	\$	2,060.88